

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 121610-1 | 06/26/16 | June 2016 | 05/30/16 - 06/26/16 |

| Property | Account Executive | Sales Office | Sales Region |
|----------|----------------------|----------------|--------------|
| WHIO-TV | Philadelphia CoxReps | CoxReps Philad | National |

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
210 W Pennsylvania Ave
Ste 250
Towson, MD 21204

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

| Advertiser | Product | Estimate Number |
|---------------------------|--------------------|-----------------|
| Pol/R Portman/R/Senate/Ol | PORTMAN FOR SENATE | 3119 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 06/24/16 - 06/28/16 | 121610 | 08254434 |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
| TV12736 | 280 | 316 |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| 4341 | 43391 |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|--------------------|--------|------|-----|----------|----------|--------------------|-------------------|----------|-------------|-----------------------|------|
| 2 | 1 | WHIO | F | 06/24/16 | | M-F 9a-10a | 9:00 AM-10:00 AM | :00 | | \$800.00 | NM |
| | | | | | | Credited | | | | | |
| 1 | 1 | WHIO | F | 06/24/16 | 5:43 PM | NewsCenter 7 530p | 5:30 PM-6:00 PM | 1:00 | RBOH060816H | \$1,900.00 | NM |
| 7 | 1 | WHIO | Sa | 06/25/16 | | Sat Prime Hour 3 | 10:00 PM-11:00 PM | :00 | | \$1,400.00 | NM |
| | | | | | | See MG 7.2 | | | | | |
| 10 | 1 | WHIO | Sa | 06/25/16 | | Sat Prime Hour 2 | 9:00 PM-10:00 PM | :00 | | \$1,400.00 | NM |
| | | | | | | See MG 10.2 | | | | | |
| 9 | 1 | WHIO | Sa | 06/25/16 | 6:11 AM | NewsCenter 7 Sa 6a | 6:00 AM-7:00 AM | 1:00 | RBOH060816H | \$400.00 | NM |
| 8 | 1 | WHIO | Sa | 06/25/16 | 4:18 PM | PGA | 3:00 PM-6:00 PM | 1:00 | RBOH060816H | \$800.00 | NM |
| 7 | 2 | WHIO | Sa | 06/25/16 | 8:26 PM | Sat Prime Hour 1 | 8p-9p | 1:00 | RBOH060816H | \$1,400.00 | NM |
| | | | | | | MG for 7.1 06/25 | | | | | |
| 10 | 2 | WHIO | Sa | 06/25/16 | 9:11 PM | Sat Prime Hour 2 | 9:00 PM-10:00 PM | 1:00 | RBOH060816H | \$1,400.00 | NM |
| | | | | | | MG for 10.1 06/25 | | | | | |
| 11 | 1 | WHIO | Su | 06/26/16 | 1:10 AM | Su 1235a-135a | 12:30 XM-1:30 XM | 1:00 | RBOH060816H | \$200.00 | NM |
| Total Spots | | | | | | | | 6 | | | |

Payment Terms 30 Days

| | |
|--------------------------|-------------------|
| Gross Total | \$6,100.00 |
| Agency Commission | \$915.00 |
| Net Amount Due | \$5,185.00 |

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
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 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact BroadcastInvoices@coxinc.com 1-855-333-2676 Thank you for your business!